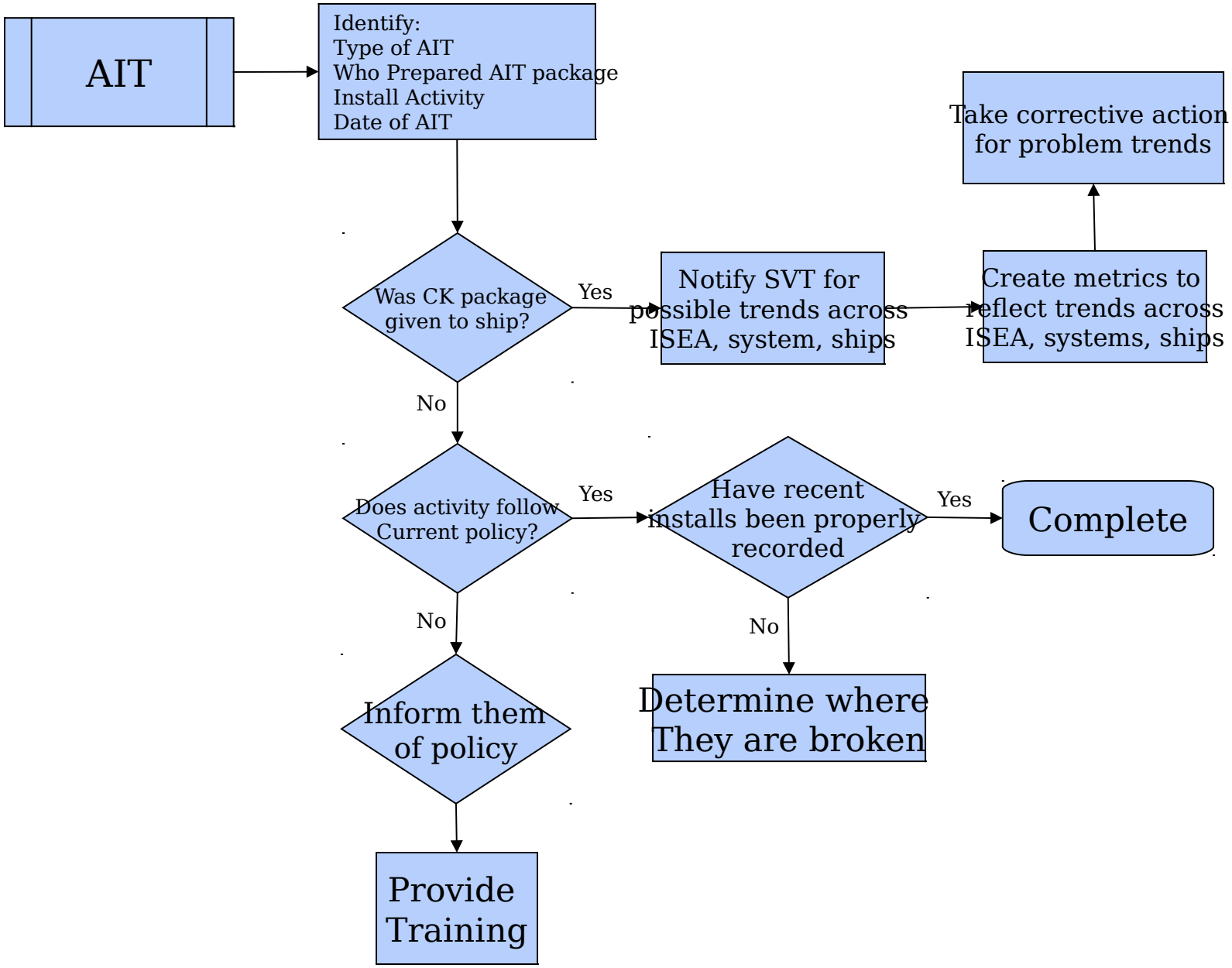
AIT
Identify:
Type of AIT
Who Prepared AIT package
Install Activity
Date of AIT
Was CK package given to ship?
Yes
Notify SVT for possible trends across ISEA, system, ships
Create metrics to reflect trends across ISEA, systems, ships
Take corrective action for problem trends
No
Does activity follow Current policy?
Yes
Have recent installs been properly recorded
Yes
Complete
No
No
Inform them of policy
Determine where They are broken
Provide Training